## 18-23538-shl Doc 8579-2 Filed 10/09/20 Entered 10/09/20 18:49:09 Exhibit B

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P. 1

Defendant: Joseph Electronics, Inc.

Bankruptcy Case: Sears Holdings Corporation, et al.

Preference Period: Jul 17, 2018 - Oct 15, 2018

Transfers During Preference Period

	Debtor(s) Incurring			<b>.</b>			
Debtor Transferor(s)	Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:7/17/2018	\$66,844.68	7/17/2018	183081	6/15/2018	\$6,374.63
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:7/17/2018	\$66,844.68	7/17/2018	183036	6/13/2018	\$10,000.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:7/17/2018	\$66,844.68	7/17/2018	183035	6/13/2018	\$10,000.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:7/17/2018	\$66,844.68	7/17/2018	183034	6/13/2018	\$10,000.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:7/17/2018	\$66,844.68	7/17/2018	183031	6/13/2018	\$10,000.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:7/17/2018	\$66,844.68	7/17/2018	183030	6/13/2018	\$10,571.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:7/17/2018	\$66,844.68	7/17/2018	182975	6/11/2018	\$9,898.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:10/2/2018	\$44,857.85	10/2/2018	183998	7/26/2018	\$2,547.11
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:10/2/2018	\$44,857.85	10/2/2018	183997	7/26/2018	\$9,505.61
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:10/2/2018	\$44,857.85	10/2/2018	183859	7/19/2018	\$5,021.28
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:10/2/2018	\$44,857.85	10/2/2018	183858	7/19/2018	\$8,201.28
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:10/2/2018	\$44,857.85	10/2/2018	183857	7/19/2018	\$9,791.28
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:10/2/2018	\$44,857.85	10/2/2018	183856	7/19/2018	\$9,791.29

Totals: 2 transfer(s), \$111,702.53

Joseph Electronics, Inc. (2230469)

Bankruptcy Case: Sears Holdings Corporation, et al.

Oct 7, 2020 Exhibit B